



State of Louisiana

Committee's Report



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FORM 202. COMMITTEE'S REPORT

Committee: Louisiana Mortgage Lenders Political Action C

Date filed:
02/09/2005

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

COMMITTEE'S REPORT				
1. Full Name and Address of Political Committee				
Louisiana Mortgage Lenders Political Action C 8550 United Plaza Blvd. Suite 1001 Baton Rouge, Louisiana 70809				
2. Date of Primary				
This report covers 01/01/2004 thru 12/31/2004				
3. Type of Report: X Annual				
4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)				
<u>Position</u>	<u>Name</u>	<u>Address</u>		
<i>Chairperson</i>	Craig Netterville	236 3rd Street, Baton Rouge, Louisiana, 70801		
<i>Treasurer</i>	Craig Netterville	236 3rd Street, Baton Rouge, Louisiana, 70801		
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)				
<u>Name</u>	<u>Address</u>	<u>Office Sought</u>	<u>Political Party</u>	<u>Support or Oppose</u>

Clo Fontenot	P.O. Box 1238, Livingston, Louisiana, 70754	Senate Livingston 13	Republican	Support
6. Is the Committee supporting the entire ticket of a political party? <input checked="" type="checkbox"/> No If "yes," which party?				
7. Name of Person Preparing Report: H. Bland O'Connor Jr. Daytime Telephone: 225-922-4642				
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.				
This 9th day of February, 2005.				
Craig Netterville		225-763-6535		
Signature of Committee Chairperson		Daytime Telephone Number		
Signature of Committee Treasurer, if any		Daytime Telephone Number		

SUMMARY PAGE

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Date filed:
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RECEIPTS		This Period
1. Contributions Received (Schedule A-1)		2575.00
2. In-kind Contributions Received (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		2575.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		2575.00
DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		124.15
10. In-Kind Expenditures (Schedule E-2)		0.00
11. Contributions made to Candidates (Schedule E-3)		1000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		1124.15
13. Other Disbursements (Schedule E-4)		2000.00
14. Loan Repayments Made (Schedule B)		0.00
15. Funds Loaned (Schedule D)		0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)		3124.15
FINANCIAL SUMMARY		Amount

17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	6369.82
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8, above <i>minus</i> Line 2, above)	2575.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16, above <i>minus</i> Line 10, above)	3124.15
20. Funds on hand at close of reporting period	5820.67
INVESTMENTS	Amount
21. Of funds on hand at the beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule B-1)	0.00
END SUMMARY	



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